

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18737 / MBK

George C. Valente

Petition Filed Date: 11/03/2022
341 Hearing Date: 12/01/2022
Confirmation Date: 03/22/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$500.00	89156180	02/06/2023	\$500.00	89801450	03/02/2023	\$500.00	90290870
04/03/2023	\$815.00	90894100	05/08/2023	\$815.00	91553690	06/09/2023	\$815.00	92133710
07/07/2023	\$815.00	92627670	08/14/2023	\$815.00	93195660	09/11/2023	\$815.00	93733220
10/12/2023	\$815.00	94282040	11/22/2023	\$815.00	94950330	12/22/2023	\$815.00	95444290
Total Receipts for the Period: \$8,835.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,335.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	George C. Valente	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,470.00	\$4,470.00	\$0.00
1	BANK OF AMERICA, N.A.	Unsecured Creditors	\$8,101.30	\$0.00	\$8,101.30
2	QUANTUM3 GROUP LLC AS AGENT FOR »» CROSS RIVER BANK	Unsecured Creditors	\$13,802.45	\$0.00	\$13,802.45
3	TD BANK, NA »» BUSINESS DEBT	Unsecured Creditors	\$133,251.95	\$0.00	\$133,251.95
4	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/749 BAY AVE/1ST MTG/ORDER 4/5/23	Mortgage Arrears	\$7,949.11	\$1,944.28	\$6,004.83
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,328.93	\$0.00	\$5,328.93
6	LVNV FUNDING LLC »» QUICKSILVER/CAPITAL ONE	Unsecured Creditors	\$5,214.22	\$0.00	\$5,214.22
7	LVNV FUNDING LLC »» CAPITAL ONE/PLATINUM	Unsecured Creditors	\$2,222.04	\$0.00	\$2,222.04
8	LVNV FUNDING LLC »» WEBBANK/PROSPER	Unsecured Creditors	\$8,677.16	\$0.00	\$8,677.16
9	TD Bank, NA »» P/749 BAY AVE/2ND MTG	Mortgage Arrears	\$3,828.20	\$936.34	\$2,891.86
10	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» 749 BAY AVENUE/ATTY FEES 8/6/23	Mortgage Arrears	\$538.00	\$538.00	\$0.00

Chapter 13 Case No. 22-18737 / MBK

SUMMARY

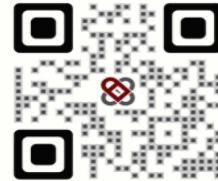
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$9,335.00	Plan Balance:	\$38,088.00 **
Paid to Claims:	\$7,888.62	Current Monthly Payment:	\$815.00
Paid to Trustee:	\$699.03	Arrearages:	\$815.00
Funds on Hand:	\$747.35	Total Plan Base:	\$47,423.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**